

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF NEBRASKA
Lincoln DIVISION**

In re: LIBERTY MOBILITY NOW, INC.

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Case No. 18-40226

Debtor(s)

**NOTICE OF TRUSTEE'S FINAL REPORT AND
APPLICATIONS FOR COMPENSATION
AND DEADLINE TO OBJECT (NFR)**

Pursuant to Fed. R. Bankr. P. 2002(a)(6) and 2002(f)(8), please take notice that Brian S. Kruse, trustee of the above styled estate, has filed a Final Report and the trustee and the trustee's professionals have filed final fee applications, which are summarized in the attached Summary of Trustee's Final Report and Applications for Compensation.

The complete Final Report and all applications for compensation are available for inspection at the Office of the Clerk, at the following address:

Clerk of the United States Bankruptcy Court
Suite 1125
111 So. 18th Plaza
Omaha, NE 68102

Any person wishing to object to any fee application that has not already been approved or to the Final Report, must file a written objection within 21 days from the mailing of this notice, together with a request for a hearing and serve a copy of both upon the trustee, any party whose application is being challenged and the United States Trustee. If no objections are filed, the Court will act on the fee applications and the trustee may pay dividends pursuant to FRBP 3009 without further order of the Court.

Date: 02/17/2020

By: /s/ Brian S. Kruse

Trustee

Brian S. Kruse
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Lincoln, NE 68508
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**UNITED STATES BANKRUPTCY COURT
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In re: LIBERTY MOBILITY NOW, INC.

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Debtor(s)

**SUMMARY OF TRUSTEE'S FINAL REPORT
AND APPLICATIONS FOR COMPENSATION**

<i>The Final Report shows receipts of :</i>	\$	309,498.87
<i>and approved disbursements of:</i>	\$	45,797.09
<i>leaving a balance on hand of¹:</i>	\$	263,701.78

Claims of secured creditors will be paid as follows:

Claim No.	Claimant	Claim Asserted	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
21S	Westfield Bank, FSB	11,342.93	11,342.93	0.00	0.00

Total to be paid to secured creditors: \$ 0.00

Remaining balance: \$ 263,701.78

Applications for chapter 7 fees and administrative expenses have been filed as follows:

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Trustee, Fees - Brian S. Kruse	18,724.94	0.00	18,724.94
Trustee, Expenses - Brian S. Kruse	15,065.57	0.00	15,065.57
Attorney for Trustee Fees - Philip Kelly	6,779.00	6,779.00	0.00
Attorney for Trustee, Expenses - Philip Kelly	350.00	350.00	0.00
Attorney for Trustee Fees - Rembolt Ludtke LLP	4,985.00	4,985.00	0.00
Accountant for Trustee Fees (Other Firm) - Laura J. Lawrence	5,335.00	5,335.00	0.00
Other Professional Fees - Skutch Arlo Group	13,477.50	13,477.50	0.00
Other Professional Fees - Goranson, Parker & Bella	5,250.00	5,250.00	0.00

¹The balance of funds on hand in the estate may continue to earn interest until disbursed. The interest earned prior to disbursement will be distributed pro rata to creditors within each priority category. The trustee may receive additional compensation not to exceed the maximum compensation set forth under 11 U.S.C. § 326(a) on account of the disbursement of the additional interest.

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Other Professional Expenses - Skutch Arlo Group	8,461.33	8,461.33	0.00

Total to be paid for chapter 7 administrative expenses: \$ 33,790.51
 Remaining balance: \$ 229,911.27

Applications for prior chapter fees and administrative expenses have been filed as follows:

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
None			

Total to be paid for prior chapter administrative expenses: \$ 0.00
 Remaining balance: \$ 229,911.27

In addition to the expenses of administration listed above as may be allowed by the Court, priority claims totaling \$7,309.77 must be paid in advance of any dividend to general (unsecured) creditors.

Allowed priority claims are:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
5P-2	South Dakota Department of Revenue	4,372.00	0.00	4,372.00
40	Valerie D. Lefler	2,556.81	0.00	2,556.81
	Department of the Treasury	158.52	0.00	158.52
	Department of the Treasury	37.07	0.00	37.07
	Department of the Treasury	153.41	0.00	153.41
	Nebraska Department of Revenue	31.96	0.00	31.96

Total to be paid for priority claims: \$ 7,309.77
 Remaining balance: \$ 222,601.50

The actual distribution to wage claimants included above, if any, will be the proposed payment less applicable withholding taxes (which will be remitted to the appropriate taxing authorities).

Timely claims of general (unsecured) creditors totaling \$1,499,642.88 have been allowed and will be paid pro rata only after all allowed administrative and priority claims have been paid in full. The timely allowed general (unsecured) dividend is anticipated to be 14.8 percent, plus interest (if applicable).

Timely allowed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
1	Pony-Care Transportation Inc.	0.00	0.00	0.00
2	Mounts Medical Transportation, Inc. Attn: Nancy Mounts	200.00	0.00	29.69
3	City of Lima, Ohio Attn: Mayor Berger	10,000.00	0.00	1,484.36
4	Phyllis L. Breedlove	778.04	0.00	115.49
5U	South Dakota Department of Revenue	626.88	0.00	93.05
6	Mac Rodgers Consulting	33,750.00	0.00	5,009.73
7	TENDERCARE OF VIRGINIA, INC.	2,219.00	0.00	329.38
8	Invest Nebraska NMotion, LLC	11,442.19	0.00	1,698.44
9-2	NMotion Accelerator Fund II, LLC	11,442.02	0.00	1,698.41
10	Abingdon Convalescent Ambulance Service	5,611.20	0.00	832.91
11	Pony Care Transportation Attn: Mansour Mansour	3,730.00	0.00	553.67
12	Trinity Plus 1 Transportation LLC Attn: Laura Amison	5,449.00	0.00	808.83
13	TechGrowth Ohio Fund	342,500.00	0.00	50,839.45
14	Casper Area Economic Development Alliance	697.00	0.00	103.46
15	Deidre Tatum	697.00	0.00	103.46
16	One Source The Background Check Company	6,296.98	0.00	934.70
17	Rahul Chawla	70,000.00	0.00	10,390.54
18	Nagendra Bandaru	50,364.38	0.00	7,475.90
19	Chariots of Fire Transportation, LLC Attn: Rolinda Butler	2,724.30	0.00	404.39

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
20	Global Cab Attn: Jen Jett	3,594.41	0.00	533.54
21U	Westfield Bank, FSB	2,222.22	0.00	329.86
22	INSPRO Attn: Noah Greenwald	29,086.65	0.00	4,317.52
23	Lakika Hicks	3,662.00	0.00	543.57
24	Rockbridge Area Transportation System, Inc.	274.75	0.00	40.78
25	Pete Costello	10,000.00	0.00	1,484.36
26	Nebraska Enterprise Fund c/o Gregory S. Frayser Cline Williams	58,856.88	0.00	8,736.50
27	Vedops Technologies Inc	63,500.00	0.00	9,425.71
28	Northwest Ohio Waiver Admin Council Attn: Doreen Mohr	497.00	0.00	73.77
29P	Chores & Errands, Inc.	0.00	0.00	0.00
29U	Chores & Errands, Inc.	22,619.50	0.00	3,357.56
30	Ramakrishna Chebrolu	70,000.00	0.00	10,390.54
31	Kandis K Lefler	34,000.00	0.00	5,046.84
32	Highlands Community Services Attn: Nikki Hicks	848.00	0.00	125.87
33P	ITCAPS LLC	0.00	0.00	0.00
33U	ITCAPS LLC	168,480.00	0.00	25,008.55
34	Randy Tonkinon	0.00	0.00	0.00
35	Randy Tonkinon	0.00	0.00	0.00
36	McCaulley&Company LLC Attention: Justin R. McCaulley	28,898.82	0.00	4,289.64
37	UnitedHealthcare Insurance Company	434,574.66	0.00	64,506.67
38	Cindy Sanders	10,000.00	0.00	1,484.36
39	Trinity Ambulance Service, LLC	0.00	0.00	0.00

Total to be paid for timely general unsecured claims:

\$ 222,601.50

Remaining balance:

\$ 0.00

Tardily filed claims of general (unsecured) creditors totaling \$9,987.00 have been allowed and will be paid pro rata only after all allowed administrative, priority and timely filed general (unsecured) claims have been paid in full. The tardily filed claim dividend is anticipated to be 0.0 percent, plus interest (if applicable).

Tardily filed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
41P	Ohio Bureau of Workers' Compensation	0.00	0.00	0.00
41U	Ohio Bureau of Workers' Compensation	4,007.00	0.00	0.00
42	National Funding	5,980.00	0.00	0.00

Total to be paid for tardily filed general unsecured claims:	\$	0.00
Remaining balance:	\$	0.00

Subordinated unsecured claims for fines, penalties, forfeitures, or damages and claims ordered subordinated by the Court totaling \$0.00 have been allowed and will be paid pro rata only after all allowed administrative, priority and general (unsecured) claims have been paid in full. The dividend for subordinated unsecured claims is anticipated to be 0.0 percent, plus interest (if applicable).

Subordinated unsecured claims for fines, penalties, forfeitures or damages and claims ordered subordinated by the Court are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
None				

Total to be paid for subordinated claims:	\$	0.00
Remaining balance:	\$	0.00

Prepared by: /s/ Brian S. Kruse

Trustee

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STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.